GRAIN CUSTOMER VERIFICATION

State Form 49016 (7-98) Approved by State Board of Accounts, 1998

Indiana Grain Buyers & Warehouse Licensing Agency

ISTA Center - Suite 416 150 West Market Street Indianapolis, Indiana 46204-2810 Telephone: (317) 232-1356 FAX: (317) 232-1362

CUSTOMER INFORMATION		GRAIN COMPANY INFORMATION
Customer Name	Date (Month, Day, Yr)	Company Name
Address (Number, Street)		Address
City, State and ZP Code		City, State, ZIP

As part of a routine audit of our grain business, the Indiana Grain Buyers and Warehouse Licensing Agency has requested verification of your open grain accounts. Our records indicate that, as of the close of business on ______, the balance of your grain accounts with are as follows: AREA BELOW TO BE COMPLETED BY AGENCY. TYPE OF ACCOUNT CORN OATS WHEAT **SOYBEANS** WAREHOUSE RECEIPT Bu. OPEN STORAGE Bu. **GRAIN BANK ACCOUNT** Bu. DEFERRED PRICE (DELIVERED & UNPRICED) Bu. BASIS CONTRACTS (DELIVERED & UNPRICED) Bu. DOLLARS ADVANCED ON BASIS CONTRACTS \$ ACCOUNTS PAYABLE (DOLLARS DUE YOU) \$ OPEN GRAIN PURCHASES (TO ARRIVE CONTRACTS) Bu. Please indicate whether these balances are in agreement with your records by checking the appropriate box below, signing this form, and returning it in the enclosed addressed stamped envelope. ☐ The balances shown are **CORRECT**. The balances shown are **NOT CORRECT**, and should be as follows: TYPE OF ACCOUNT CORN OATS WHEAT **SOYBEANS** WAREHOUSE RECEIPT Bu. **OPEN STORAGE** Bu. **GRAIN BANK ACCOUNT** DEFERRED PRICE (DELIVERED & UNPRICED) Bu. BASIS CONTRACTS (DELIVERED & UNPRICED) Bu. DOLLARS ADVANCED ON BASIS CONTRACTS \$ ACCOUNTS PAYABLE (DOLLARS DUE YOU) \$ OPEN GRAIN PURCHASES (TO ARRIVE CONTRACTS)

Signature	Date (Month, Day, Ye ar)

File #: